

Please print on company letterhead.

COMMERCIAL INVOICE

<Date>

Exporter / Seller:

<Company Name>

Federal Tax ID: <XX-XXXXXXX>

<Street address>

<City, State/Province Zip>

<Country>

Ship to:

Enviro Image Solutions
1421 E. Pender Street
Vancouver, BC, V5L 1V7
(604) 254-9544

BN Number: 859360596

Attn: Dan McDonald
Tel: (604) 568 1785

Country Origin of Goods	Description	H.S. Number	Unit Quantity	Unit Price	Total Value
USA	Used Rubber Printing blankets for repair / alteration 9802.00.5060 Manufacturer: _____ (Class 55) NAFTA eligible	5911.10.1000	_____	\$1.50	_____
Total US Dollar Value					\$ _____

Gross Weight: _____ lbs

Parties are Not Related

US Duty / Brokerage for account of Exporter

For customs clearance by FedEx Trade Networks

Shipper (Print Name)

Signature

Date Signed